

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Irrigation & CAD Department – purchase of refreshment and stationery and other miscellaneous items for use in Irrigation & CAD Department – Recoupment to permanent advance – Expenditure - Sanctioned.

---

**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.Rt No. 48**

**Dated:24-07-2014**

Read the following:

**ORDER:**

Sanction is accorded for an expenditure incurred not exceeding Rs. 1,460/- (Rupees One thousand four hundred and sixty only) towards purchase of refreshments, stationery items etc., in Irrigation & CAD Department , Telangana Secretariat during the month of June-14 and July-14 for recoupment to permanent advance.

2. The expenditure shall be debited to “MH-3451 Secretariat Economic Services – Minor Head -090. Secretariat – Sub –head-25 Irrigation & CAD Department – Detailed Head 130 Office Expenses – Sub detailed Head 132 Other Office expenses.

3. The Irrigation & CAD (OP-.Claims) Department shall claim the amount sanctioned at para-1 above for recoupment of permanent advance.

4. This order does not require the concurrence of Finance & Planning (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. ARAVINDA REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP-Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

**// FORWARDED :: BY ORDER**

**SECTION OFFICER**